

Invoice

INVOICE NUMBER

675123

DATE OF ISSUE

04/01/2022

DUE DATE

04/01/2022

BILLED TO

Ravi Desai
234 Brigade Road
Bangalore, Karnataka
560025

FROM

Gadgeon Smart
Systems Pvt Ltd
Address: 2nd Floor,
Wing – 1, Office No.4,
Purva Primus, No.236,
Whitefield Main Road,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

CyberShield Antivirus

2,099

5

10,495

ArmorGuard Antivirus

2,149

4

8,596

SUBTOTAL

19,091

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,435.84

SHIPPING

0

INVOICE TOTAL**22,523.84**